

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R. & B Department – Sri Maqbool Ahmed, Lift Operator, Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs.24,488/- incurred towards his treatment – Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 310

Dated:11.04.2011.

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. From Sri Maqbool Ahmed, Lift Operator, T.R. & B. Dept., application 11.10.2010.
3. Govt. Memo. No.12411/OP.1(2)/2010, T.R.&B.(OP.I) Dept., dt.14.10.2010
4. From the Director of Medical Education, Sultan Bazar Hyderabad, Lr. L.Dis No. 47605(1)MA-A/2010, Dt. 27.10.2010
5. From Princess Durru Shehwar Children's & General Hospital, Hyderabad dt.13.11.2010.
6. Govt. Memo. No.12411/OP.1(2)/2010, T.R.&B.(OP.I) Dept., dt.4.12.2010.
7. From the Director of Medical Education, Sultan Bazar Hyderabad Lr. L.Dis No. 61739(1)MA-D/2010, Dt. 16.3.2011.

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ORDER:

In the reference 2nd read above, Sri Maqbool Ahmed, Lift Operator, Transport, Roads and Buildings Department while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him towards his treatment for “back hip fracture” for an amount of Rs.37,728/- at Princess Durru Shehwar Children's & General Hospital, Purani Haveli, Hyderabad.

2. In the reference 7th read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 24,488/-, being the admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 24,488/- (Rupees twenty four thousand four hundred eighty eight only) towards reimbursement of medical expenses incurred by Sri Maqbool Ahmed, Lift Operator, Transport, Roads and Buildings Department towards his treatment for “back hip fracture” during the period from 11.9.2010 to 17.9.2010 at Princess Durru Shehwar Children's & General Hospital, Purani Haveli, Hyderabad.

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement. ”

(PTO)

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5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in para-3 above to Sri Maqbool Ahmed, Lift Operator, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The TR&B (OP-II) Department.

Copy to:
Sri Maqbool Ahmed, Lift Operator., T.R.&B. Department
The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED BY ORDER//

SECTION OFFICER